	CANDIDATE'S REPO	
1. Qualitying Name and Address of Candidate WENDE! G. JERRY Alcherca 914 CLUSTWOOD DR CONTINGTON, L.A. 70433	2. Office Spurcht (include title of effice as well	OFFICE USE ONLY
3. Date of Primary		-
This report covers from	through	
4. Type of Report:		-
160th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	1
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT II:		1
WähdrawnFiled afte	er the election AND all loans and debts paid	
Urlopposed	·	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, sevings and loan associations, or money market mutual fund as the depository of all campaign funds.) HIBERNIA NATIONAL BANK 830 HWY 190	7. Full Navne and Address of Treasurer	
COVENCION, LA 70433		
B. Name of Person Preparing Report 11/6ND6		
Daylime Telephone 985 - 893 - 2	5977	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and betief, and that no expenditures have been made nor contributions received that have not been reported bencin, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been defiberately omitted.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal compaign committee, committee's chairperson, and subskillary committees, if they (use additional sheets if necessary).
T ris: <u>23</u> day of <u>OCIOBER</u>	2003	210.00 21.00 22.00 27.00
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-893-5977 Daysime Telephone	() 23 00
Signature of Treasurer Form 102, Rev. 1883, Page Rev. 3000	Deytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	·—-
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	<u></u> .
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2000.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	2,323,79
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1324.51
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3648.30

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period. (Must equal funds on hand at close from bed report or -0- if first report (or this election). 	1618.30
15. Plus total receipts this period (time 6 above)	2,000,00
16. Less total disbursements this period (Lim 18 above)	3648,30
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

SCHEDULE B: LOANS RECEIVED						
The following information must be provided for each lor Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are still	outstanding Separate	loans must be reported			
1. Name and address of lender MENDELL G. ALDRICH 914 CRESTWOOD DR. COUENGTON, LA 70433	c. Amount borrowed* d. Balance due , *For links of credit, give t	Sec. 5. Interest rate the date the line of credit wa int ectually drawn at item 2 it of credit available \$	\$ 2000,00			
3. Endorsers/Guerantors	4. Repayments this perio	Principal	Interest			
	10-20-3003	7374.3 /	 –			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the emount of liability for each endorser or guaranter.)	(List payments of principal and interest separately. If separate emounts are not known, list all payments under principal.)					
1. Name and address of lender	Z. a. Date	b. Interest rate	%(a.p.r.)			
	c. Amount borrowed*					
	*For lines of credit, give the date the line of credit was first committed at Item 2a and ilst only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$					
3. Endorsers/Guaranters	4. Repayments this perlo	d Principal	Interest			
(Enter the full name and address of each person or entity that has endoused, guaranteed or otherwise secured the loan or line of credit. Also date the amount of liability for each enforcer or custometer.)	(List payments of principal and interest separately. If separate amounts are not known, itsi all payments under principal.)					

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) SPEEDWAY PRINTING 9/23/2003 MAILURS & POSTAGE 1311.04 2375 NORTH CAUSE WAY MANDENELLE, LA. 7047/ 9/24/2003 ADVERTE STUG TIMES PECHYUNE HWY 190 COURNETON, LA. 445,99 THE NEWS BANNER 9/25/2003 ADVERTESTAG 303.12 COURTETOU, LA SPOEDWAY PRINTING 2375 NORTH COMSOWAY Phowe LISTA 9/28/2003 85.86 COPYTUG. MANDELILLE, LA. 70471 PRINTIZE SPEEDWAY PRINTING 357 78 10/1/2003 MANDEVELLE, LA 10/7/ SUBTOTAL (optional) TOTAL (optional - complete only on test page of this schedule) Form 102 Rev. 386 Page Rev. 395

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